GOVERNMENT OF ANDHRA PRADESH
ABSTRAC

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.1,295/- towards the rental and call charges from 23-10-2017 to 22-11-2017 & 05-10-2017 to 04-11-2017 and 23-11-2017 to 22-12-2017 & 05-11-2017 to 04-12-2017 of Mobile phone No's for the use Principal Secretaries of Social Welfare / Tribal Welfare Department, A.P. Secretariat, Velagapudi, Amaravathi - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 33 Dated: 23-01-2018.
Read the following:-

1. G.O.Rt.No.2, IT & C Dept., Dated:04-01-2011.

2	From the Airtel Bill No.	706954160, 791444369.	Dated:24-11-2017, 24-12-2017.
3.	From the Airtel Bill No.	662080941, 740947363.	Dated:06-11-2017, 06-12-2017.

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ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.1,295/- (Rupees One thousand and Ninety Five only) towards the rental and call charges to "Bharti Airtel Limited – Mobile Services, Hyderabad", towards the mobile phone charges for the use of Principal Secretaries of Social Welfare / Tribal Welfare Department, A.P. Secretariat, Velagapudi, Amaravathi of the period from 23-10-2017 to 22-11-2017 & 05-10-2017 to 04-11-2017 and 23-11-2017 to 22-12-2017 & 05-11-2017 to 04-12-2017.

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	2 Months of October to November, 2017 and November to December, 2017 Amount Rs.
1.	Sri R.P. Sisodia, IAS, Principal Secretary to Government, (TW)	7032229561	568 + 564 = 1,132/-
2.	Sri S.S. RAWAT, IAS, Principal Secretary to Govt., SW	7893098687	85 + 78 = 163/-
Total			**Rs. 1,295/-**

2) The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments".

3) The Deputy Pay and Accounts Officer, AP. Secretariat Branch shall pass the bill and credit an amount of Rs.625/- (Rupees Six hundred and Twenty Five only) towards the mobile charges for the 2 months of October to November, 2017 and November to December, 2017 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi (w.e.).
The Pay Accounts Officer, Scct, Branch, Velagapudi.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER